

## THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-3422

156  
6336  
12

CUSTOMER CODE	CUST. REG. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
033		Memo 12/6/55			12/6/55	1/4/56

SHIP TO

THE PERKIN-ELMER CORP.  
PROJECTOR DIVISION  
P.O. BOX 68, RIDGEWAY STATION  
STAMFORD, CONNECTICUT

(007)

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

26810

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

Nº 49054

INVOICE DATE

4/28/56

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PARTIAL	COMPLETE	CHARGES
				12		X	

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
		23512		Cost incurred by Perkin-Elmer in repairing Hand Control Unit #101.	2,731.00 ✓			\$2,731.00
STAT				<div data-bbox="406 1470 568 1554">2/2/56</div> <div data-bbox="633 1491 876 1701"> APPROVED BY MAY 8 1956 </div>				
STAT				<div data-bbox="406 1638 568 1722">5/24/56</div> <div data-bbox="941 1596 1494 1785"> <div data-bbox="1299 1596 1494 1722">5/23/56</div> AUTHORIZED CERTIFYING OFFICER </div>				
STAT				<div data-bbox="32 1701 324 1743">APPROVING OFFICER</div>				
				<div data-bbox="1055 1995 1347 2026">PLEASE PAY LAST AMOUNT</div>				

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-28

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